Work Order ID 54899-

Page 1

January 5, 2010 8:39:07 AM

Item ID:

D205-706-013

Revision ID:

Item Name:

Fuel Purge Canister

Start Date: Required Wate: 18/01/2010

05/01/2010

Start Oty: 2.00 Reg'd Qty: 2.00

45.15 711

Accept

Cust Item ID: Customer:

Start Run

Setup Start

Reference:

Approvals:

Process Plan:

OC:

Date: 10-1-05

Date:

Tooling: SPC (Y/N):

Date: Date:

Stop

Stop

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Reject Insp. Stamp Number

/c 10/-10/02 @

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

Document Control

DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D205-706-013 CHG001 Stolet less

0.00

110

Packaging

Pick Kit

0.00

Memo

0.00

Packaging

120

Quality Control

QC4-100% Inspect kits for completeness

Memo

0.00

275 woloding

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval Approval DATE STEP PROCEDURE CHANGE By Qty Chief Eng / Date QC Inspector Prod Mgr Part No: _______ PAR #: ____ Fault Category: ______ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

| | | Description of NC | (| В | Verification | Ammunu-l | | |
|------|------|-------------------|--|---|----------------|-----------|-----------------------|--------------------------|
| DATE | STEP | Section A | Initial Action Description Chief Eng Chief Eng | | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | _ | - |
| | | | | | | | | 70.0 |
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Work Order ID 54899

Page 2

January 5, 2010 8:39:08 AM

Item ID:

D205-706-013

Revision ID:

Fuel Purge Canister Item Name:

Start Date: 05/01/2010

Required Eate: 18/01/2010

OC:

Start Qty: 2.00

Req'd Qty: 2.00



Accept



Date:

Draw

Rev.

Setup Start

Stop



Cust Item ID:

Customer:

Accept

Qty

Plan

Code

Reject

Approvals:

Reference:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Draw

Number

Start Run

Reject

Qty

Number Stamp

Stop

Insp.

Sequence ID/ Work Center ID

130

140

Packaging

Packaging

Operation Description

Packaging

Set Up/ Run Hours

0.00

Memo Identify and pack for shipping as per PPPD205-706-

0.00

013 Location:

QC21- Final Inspection - Work Order Release

0.00



Quality Control

Memo

0.00

MF 10-1-14

Dart Aerospace Ltd

| W/O: | | | WO | RK ORDER CHAN | IGES | | | 1. 1. 1. | | |
|---------|----------------------------------|---|----------------------|------------------------------|------------------|---------|--------|-------------------------------------|-----------------------|--|
| DATE | STEP | PRO | OCEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| | | | | | | ¥ | | | - 527/2 | |
| | | | | | | | | | | |
| Part No | | PAR #: | | | | | | | | |
| | Re | esolution: | Disposition | : | QA: N/C C | osed: | | Date: | | |
| NCR: | | | WORK ORDE | R NON-CONFORM | MANCE (NCF | ₹) | | | 110 | |
| DATE | CTED | Description of NC Corrective Action Section | | | | Verific | cation | Approval | Approval | |
| DATE | STEP Description of NC Section A | | Initial Chief Eng | Action Description Chief Eng | n Sign 8 Date | Secti | on C | Chief Eng | QC Inspector | |
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Picklist Print January 5, 2010 8:39:12 AM Work Order ID: 54899 Parent Item: D205-706-013 Required Date: 18/01/2010 Start Date: 05/01/2010 Parent Item Name: Fuel Purge Canister Required Qty: 2.00 Start Qty: 2.00 Comments: Unit of Cy on Remaining Qty Date Route Replacement Mfg-Primary Last Component Item ID/ Issued Measure I nd Qty To Pick Issued Location Location Seq ID Item Item Name Item ID Purch 1,975.000 8.0000 120 Each Purchased No Bolt Loc Code Loc Qty Warehouse Location Main Warehouse 1975 ST 188 100188 M105057 1787 105057 AN814-6D / X 14.0000 2.0000 120 Each Purchased No Plug Loc Qty Loc Code Warehouse Location Main Warehouse ST 14 107376 m/09068 109068 13 AN815-6D 5X 9.0000 4.0000 120 Each No Purchased Union-M-Flare Loc Code Loc Qty Warehouse Location Main Warehouse ST

111650 112966

Page 1

Status

| Dart | Aeros | pace | Ltd |
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|------|-------|------|-----|

| W/O: | | | W | ORK ORDER C | HANGES | | | | | filip dyn | | |
|---------|------|--|--|---------------------------|--------|----------------|--------------------------|--|-----------|-----------|-----------|--------------|
| DATE | STEP | PRO | PROCEDURE CHANGE By Date Qty Chief Eng | | | | Approval QC Inspector | | | | | |
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| Part No | | PAR #: | | | | | | | | - | | |
| | R | esolution: | | | | | | | _ Date: _ | | | |
| NCR: | | | WORK ORE | DER NON-CONF | ORMANC | E (NCF | ?) | | | | | |
| DATE | STEP | TEP Description of NC Corrective Action Section B Verification A | | | | | Approval Approv | | | | | |
| DAIL | SILF | Section A | Initial Chief Eng | Action Desci Chief Eng | | Sign 8 Date | 1 & Section C | | | | Chief Eng | QC Inspector |
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| | | | | | | | | | | No. | | |

Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

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|------|--|--|--|--|
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Start Date: 05/01/2010

Required Date: 18/01/2010

Start Oty: 2.00

Required Qty: 2.00

| Component | Item | ID/ |
|-----------|-----------------------|----------------------------|
| | | |
| | Component tem Name | Component Item tem Name |

Replacement Mfg/ Item ID Purch

Purchased

Purchased

Primary Item Location

No

No

Last Route Seq ID Location

120

Unit of

Each

Each

Qty an Han Measure

24.0000

Loc Code

Remaining Oty To Pick

6.0000

Oty Issued Date Issued

Status

AN833-6D 3X

Elbow, Bulkhead-M-Flare

Warehouse

Location

Main Warehouse

ST 111650 24 24

Loc Qty

120

34.0000

8.0000

M11650

AN924-6D 4 V



Nut

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 34 | |
| 108928 | 2 | |
| 111650 | 32 | |

11600 le colos/12 6

M111650

| Dart Aerospace Ltd |
|--------------------|
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| W/O: | | | WO | RK ORDER C | HANGES | | | | | 100 |
|---------|---------------------------------------|-------------------|-------------------------------------|---------------------------|--|-------------|-----------|--------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHAN | IGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | | | |
| Part No | | PAR #: | | | | | | | | = 1/2 |
| | не | esolution: | | | the same of the sa | | | | Date: | |
| NCR: | | | WORK ORDE | R NON-CONF | ORMANCE | (NCR | 1) | | | |
| DATE | CTED | Description of NC | Description of NC Corrective Action | | | | Verific | cation | Approval | Approval |
| DATE | DATE STEP Description of NC Section A | | Initial Chief Eng | Action Desci Chief Eng | ription | Sign & Date | Section C | | Chief Eng | QC Inspector |
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Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qtyum Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|-----------|-------------|---------------------|------------------|-----------------|--------------------|---------------|--------------------------|---------------|----------------|--------|
| A <mark>N9601D10 SX</mark> | | Purchased | No | | | 120 | Each | 1,128.000 | 16.0000 | | -/ | |



Washer

| Warehouse | Lo | c Qty | Loc Code |
|----------------|-----|-------|------------------|
| Location | | | |
| Main Warehouse | | | |
| ST | | 1128 | 4 |
| 105442 | | 8 | |
| 109059 | | | |
| 109840 | | 23 | |
| 110139 | | 2 | |
| 110985 | | 202 | |
| 111279 | | 5 | |
| 111668 | | 48 | |
| 112314 | | 78 | |
| 112369 | | 22 | |
| 113149 | | 738 | m/13147 |
| | 120 | Each | 4,915.000 8.0000 |

Purchased

No

Washer

| Warehouse | Loc Qty | Loc Code | |
|----------------|---------|----------|---|
| Location | | | |
| Main Warehouse | | | |
| ST | 4915 | | |
| 101291 | 16 | | |
| 104885 | 25 | | |
| 105793 | 236 | | 1 |
| 109632 | 174 | | - |
| 110985 | 4464 | | |

m/05793

Perfustion 2

| Dart Aerospa | ice l | Ltd |
|--------------|-------|-----|
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| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
|---------|------|-------------------------------------|-----------------------------|------------------------------|---------------|-----------|--------------|-------------------------------------|--------------------------|--|--|
| DATE | STEP | PRO | OCEDURE CHAN | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No | | PAR #: | Fault Categ | jory: | NCR: Ye | s No D | QA: | Date: | | | |
| | Re | esolution: | Disposition | ı: | QA: N/C | Closed: _ | | Date: _ | 20 | | |
| NCR: | | | WORK ORDE | R NON-CONFORM | MANCE (NO | R) | | | 77.71 | | |
| | | Description of NC | ion of NC Corrective Action | | | Vori | Verification | Approval | Approval | | |
| DATE | STEP | STEP Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | n Sigr Dat | & Se | ction C | Chief Eng | QC Inspector | | |
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Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

| Component | Item | ID/ |
|-----------|------|-----|
| Item Name | | |

Replacement Item ID

Mfg/ Purch

Purchased

Primary Location Item

No

Last Location Route Seg ID

120

Unit of Measure

Each

60.0000

Oty on Remaining Hand 9 Qty To Pick

4.0000

2.0000

Oty Issued

Start Date: 05/01/2010

Start Qty: 2.00

Date Issued

Required Qty: 2.00

Required Date: 18/01/2010

Status

AN960JD916 2 X



| WASHER | | | | |
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D3262-041



Canister Assembly

103264-1/20



Bracket

| Manufac |
|---------|
| Manufac |

ctured

ST ctured No

Manufactured

Loc Code Loc Oty Warehouse Location Main Warehouse 60 4 100857 56 109174 0.0000 120 Each

0.0000 2.0000 120 Each No

120

No

Each 7.0000 4.0000

BSS18418 R140/14

BSS18418 R140/14

Loc Qty Loc Code Warehouse Location Main Warehouse ST 52544 53257

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr QC Inspector OC Inspector

| Part No: | | PAR #: | | | | R: Yes N | | _ Date: _ | - 1 | |
|----------|------|-------------------|------------|------------------------|-----------|---------------|--------------|-----------|---------|--|
| | Re | solution: | Dispositio | n: | QA | : N/C Clos | sed: | _ Date: _ | 2 | |
| NCR: | | | WORK ORD | ER NON-CONFO | RMANCE | (NCR) | | | | |
| | | Description of NC | | Corrective Action | Section B | | Verification | Annual | | |
| DATE | STEP | beautipuon of No | Initial | Initial Action Descrip | | intion Sign & | | Approval | Approva | |

| | | Description of NC | Description of NC Corrective Actio | | Section B | Verification | Approval | Anneous | | |
|--------|------|-----------------------------|------------------------------------|---|-----------|--------------|-----------|-------------------------|--|--|
| DATE S | STEP | Section A Initial Chief Eng | | Action Description Sign Chief Eng Da | | Section C | Chief Eng | Approval QC Inspecto | | |
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Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

| Component | Item | ID/ |
|-----------|------|-----|
| Item Name | | |

Replacement Mfg/ Item ID

Purch

Primary Location

Last Location

Route Seq ID 120

Unit of Measure Each

Qty on | Kemaining Hand 4.0000

Loc Code

ty To Pick 2.0000

Start Oty: 2.00

Start Date: 05/01/2010

Qty Issued Date Issued

Required Qty: 2.00

Required Date: 18/01/2010

Status

Manufactured

HOSE ASS'Y

Manufactured

Manufactured

Warehouse Location

Main Warehouse

ST

47419

Loc Qty

120

120

2.0000

D3297-1-0130 / 4

HOSE ASS'Y

Warehouse Location

Main Warehouse

54506

Loc Qty

Loc Code

2 2 Each

Each

2.0000

2.0000

D3297-3-0350

HOSE ASS'Y

Warehouse

Loc Qty

4.0000

Location

Main Warehouse

ST

47420

Loc Code

| Dart | Aerospace I | _td |
|------|-------------|-----|
|------|-------------|-----|

| W/O: | | | WO | RK ORDER CHAN | IGES | | | | | |
|---------------------|------------------------|---------------|----------------------|------------------------------|------------------|---------------------------|-------------------------------------|--------------------------|---|--|
| DATE | STEP | PRO | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| DATE STEP Part No: | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A: | Date: | | | |
| | | esolution: | | | | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORM | MANCE (NCF | ?) | | | | |
| | STED Description of NC | | | Corrective Action S | Vorific | nation | Approval | A | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | n Sign 8 Date | Verification Section C | | Chief Eng | Approval QC Inspector | |
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Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Manufactured

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Litem | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | ery To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|--------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|---------------|----------------|--------|
| D3298-001 | | Manufact | ured No | | | 120 | Each | 13.0000 | 2.0000 | | 1 | |



Tube Assembly

| | | Warehouse | Loc | Qty | Loc Code | | |
|--------------|----|----------------|-----|---------|----------------|-------|---|
| | | Location | | | | | |
| | | Main Warehouse | | | | | |
| | | ST | | 13 | | | |
| | | 47421 48507 | | 3 10 | | 48507 | 0 |
| Manufactured | No | | 120 | Each | 13 0000 2.0000 | | 6 |



Tube Assembly

| Warehouse | Lo | e Qty | Loc Code | | |
|----------------|-----|-------|----------|--------|----------|
| Location | | | | | |
| Main Warehouse | | | | | |
| ST | | 13 | | | |
| 47300 | | 3 | | | 47300 |
| 47506 | | 10 | | | <u>'</u> |
| | 120 | Each | 16 0000 | 2.0000 | |
| | | | | | |



| Warehouse | Loc Qty | Loc Code | |
|----------------|---------|----------|--|
| Location | | | |
| Main Warehouse | | | |
| ST | 16 | | The State of the S |
| 42170 | 16 | | 42170 |

Po 10/12 (2)

Shop Packet Print

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr Action Approval QC Inspector

| Part No: | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: |
|------------|--------|-----------------|------------------|-------|
| Resolution | : | Disposition: | QA: N/C Closed: | Date: |

WORK ORDER NON-CONFORMANCE (NCR)

| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | | |
|------|------|-------------------|----------------------------------|------------------------------|----------------|--------------|-----------|--------------|--|--|--|--|--|--|
| | | Description of NC | | Corrective Action Section | В | Verification | Approval | Approval | | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | QC Inspector | | | | | | |
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Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Manufactured

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Required Qty: 2.00

Start Qty: 2.00

| Component Item ID/ | Replacement | Mfg/ | oon | Primary | Last | Route | Unit of | Qty on | Ramaining | Qty | Date | Status |
|--------------------|-------------|--------------|-------|----------|----------|--------|---------|---------|------------|--------|--------|--------|
| Item Name | Item ID | Purch | ⊗item | Location | Location | Seq ID | Measure | Hand | Qt To Pick | Issued | Issued | |
| D3299-3 [/O | 1011 | Manufactured | No | | | 120 | Each | 23.0000 | 2.0000 | | | 1 |



Fitting

| | | Warehouse | 1 | Loc Qty | Loc Code | |
|--------------|----|----------------|-----|---------|----------|--------|
| | | Location | | | | |
| | | Main Warehouse | | | | |
| | | ST | | 23 | | 700 |
| | | 41829 | | 3 | | 91827 |
| | | 42171 | | 20 | | |
| Manufactured | No | | 120 | Each | 9,0000 | 2.0000 |



Placard

| Warehouse | Lo | c Qty | Loc Code | | |
|----------------|-----|-------|----------|--------|---------|
| Location | | | | | |
| Main Warehouse | | | | | |
| ST | | 9 | | | 107 501 |
| 47422 | | 9 | | | 47 |
| | 120 | Each | 18.0000 | 2.0000 | |



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| | | Ш | | | Ш | Ш | | Ш | ш |

| Warehouse | Loc Qty | Loc Code | |
|----------------|---------|----------|---|
| Location | | | |
| Main Warehouse | | | |
| ST | 18 | | - |
| 47301 | 9 | | 5 |
| 47423 | 9 | | 1 |

| Dart Aerospa | ace Ltd | |
|--------------|---------|--|
|--------------|---------|--|

| W/O: | | | W | ORK ORDER CH | IANGES | | | | | | |
|------|------|-------------------|--|------------------------------|---------|-------------|------------------------|-----------------------------------|-----------------------|--------------------------|--|
| DATE | STEP | PRO | OCEDURE CHA | DURE CHANGE | | | Date | Qty Approval Chief Eng / Prod Mgr | | Approval QC Inspector | |
| | | | | | | | | | | 7-7 | |
| | | 74 HZ | | | ii ii | | | | | | |
| | | PAR #: | | | | | | | | | |
| | R | esolution: | Dispositio | Disposition: QA: N/C Closed: | | | | | | | |
| NCR: | | | WORK ORD | ER NON-CONF | ORMANCE | (NCR |) | | | | |
| DATE | STEP | Description of NC | cription of NC Corrective Action | | | | Section B Verification | | | | |
| DAIL | SIEF | Section A | Initial Action Descrip Chief Eng Chief Eng | | ption | Sign & Date | Section C | | Approval Chief Eng | Approval QC Inspector | |
| | | * | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 6.41 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | - | | | | | | | 9 | |

Picklist Print

January 5, 2010 8:39:12 AM

Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Required Qty: 2.00

Start Qty: 2.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Manufactured

Manufactured

Primary stem Location Last Location Route Seq ID

Unit of Measure

Qty on Hand

Ramaining Q To Pick

Qty Issued Date Issued

Status

Page 8

D3302-1 /X

Doubler

No

120

Each

6.0000

Loc Code

5.0000

2.0000

Warehouse Location

Main Warehouse

ST

47424

Loc Qty

6 6

Each

2,0000

Pu 10/01/12 (2)

D3362-3 | X

| Doubler | | | |
|---------|--|--|--|

| Warehouse | Loc Qty | Loc Code |
|----------------|---------|----------|
| Location | | |
| Main Warehouse | | |
| ST | 5 | |
| 53946 | 5 | |

120

53546

Dart Aerospace Ltd

| W/O: | | | WO | RK ORDER CHAI | NGES | | | | | · Lagiture |
|---------|------|-------------------|----------------------|--------------------|-----------|----------------|---------|-------|-------------------------------------|--------------------------|
| DATE | STEP | PR | OCEDURE CHAN | IGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | 1 | | | | | |
| | | • | | | * . | | | | | |
| Part No | | PAR #: | | | | | | | | |
| | Hes | olution: | | | | | | | Date: | 1.4 |
| NCR: | | | WORK ORDE | R NON-CONFOR | MANCE | (NCR |) | | | |
| DATE | OTED | Description of NC | 9 | Corrective Action | Section B | | Verific | ation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description | on | Sign & Date | | | Date: On Approval Chief Eng QC | QC Inspector |
| | | | | | | | | | 3 * | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | 1 | | | 200 |

Picklist Print

January 5, 2010 8:39:12 AM

Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister



Start Date: 05/01/2010

Start Qty: 2.00

Required Date: 18/01/2010

Required Qty: 2.00

Comments:

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Purchased

Purchased

Big Primary Item Location

No

No

Last Location Route Seq ID

120

Unit of Measure

Each

Qty on Hand

Loc Code

3,014.000 8.0000

Remistring Oty To Pick

Qty Issued Date Issued

Status

Page 9

MS21042L3 4X

Warehouse Location

Main Warehouse ST

110844

111274 111668 112314

> 112385 113523 113537

700 Each 120

Loc Qty

Loc Qty

3014

35

27

64

1388

500

300

43,0000

Loc Code

2.0000

P14.412 (2)

MS21919-WDG12 /X

Clamp

Warehouse

Location Main Warehouse

ST

107534 110985 43 13 30

m1007534

Dart Aerospace Ltd WORK ORDER CHANGES W/O: STEP DATE PROCEDURE CHANGE By Date Qty

| DATE | STEP | P | ROCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
|---------|------|-------------|--------------------|----------|-------|---------|-----|-------------------------------------|--------------------------|
| | | | | | | | | | |
| | | 54) | | | | | | | į, |
| | | JF 1998 | | > | | | | | |
| | | | | | | | | | +77 |
| Part No |): | PAR #: | Fault Category: | NCR | : Yes | No DQ | A: | Date: | |
| | F | lesolution: | Disposition: | QA: | N/C C | closed: | | Date: _ | |
| NCD. | | | WORK ORDER NON-COM | FORMANCE | (NC | R) | | | |

| NCR: | | | WORK ORDE | ER NON-CONF | ORMANCE | E (NCR) | | | |
|------|------|-------------------|----------------------|---------------------------|-----------|----------------|--------------|-----------|-------------------------|
| | | Description of NC | | Corrective Action | Section B | | Verification | Approval | Annexal |
| DATE | STEP | Section A | Initial Chief Eng | Action Descr Chief Eng | | Sign & Date | Section C | Chief Eng | Approval QC Inspecto |
| | | | | | | | | | |
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| | | | | | | | | | |

Picklist Print

January 5, 2010 8:39:12 AM

Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010 Required Qty: 2.00

Start Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin # Primary Item Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty Qty To Fick Issued | Date Status Issued |
|---------------------------------|------------------------|---------------|--------------------------------|------------------|-----------------|--------------------|----------------|--|-----------------------|
| MS21919-WDG16 27 | | Purchased | No | | 120 | Each | 10.0000 | 4.0000 | |
| | | | | | | | | A CONTRACTOR OF THE CONTRACTOR | |

Clamp

| ehouse | Lo | c Qty | Loc Code | | |
|-----------|-----------|---------------------|--|--------------------------------------|--------------------------------------|
| ocation | | | | | |
| Warehouse | | | | | |
| ST | | 10 | | | |
| 111548 | | 10 | | | M111548 |
| | 120 | Each | 71.0000 | 10.0000 | |
| | Warehouse | Warehouse ST 111548 | Varieties 10 111548 10 | Ocation Warehouse 5T 10 111548 10 | Ocation Warehouse 5T 10 111548 10 |

MS21919-WDG9 CX

Clamp

Loc Code Warehouse Loc Qty Location Main Warehouse ST 71 21 109174 20 111548

No

30 8.0000 4.0000 120 Each

Loc Code

Polos/12(2)

CLAMP(per MIL-DTL-8783C)

Location Main Warehouse ST

Warehouse

111611

111578

Loc Qty

M111611

Purchased

Purchased

| Dart Aeros | pace Ltd |
|------------|----------|
|------------|----------|

| Dart Ae | rospace L | .td | | | | | | | | |
|---------|-----------|-------------------|----------------------|---------------------------|-----------|----------------|--------------|--------|-------------------------------------|--------------------------|
| W/O: | | | W | ORK ORDER CH | HANGES | | | | | • 1 B |
| DATE | STEP | PRO | OCEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
| | | = | | | 7.0 | | | | | |
| Part No | : | PAR #: | Fault Cate | egory: | NO | CR: Yes | No DQ | A: | Date: | |
| | Res | solution: | Disposition | on: | Q/ | A: N/C CIC | sed: | | Date: | |
| NCR: | | | WORK ORD | ER NON-CONF | ORMANC | E (NCR |) | | | |
| | | Description of NC | | Corrective Action | Section B | | Vorific | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Descr Chief Eng | | Sign & Date | Secti | | Chief Eng | QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |

Work Order ID: 54899

Parent Item:

D205-706-013

Parent Item Name: Fuel Purge Canister

Comments:

40



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Oty: 2.00

| D/ | Item | mponent | C |
|----|------|----------------|----|
| | | m Name | |
| | | iii i taliii c | ** |

Replacement Mfg/ Item ID

Purch

Bin Milimary Last Item Location Location

Route Seq ID

40

15

20

Each

Unit of Qty on Measure Hand

Remaining Qty To Plak

Otv Issued Date Issued

Status

MS28778-6 5X



Purchased

No

No

120

Each

40.0000

Loc Code



10.0000

m/1357

| Packing |
|---------|
| |
| |
| |

Purchased

Loc Qty Warehouse Location Main Warehouse ST 111357 112966 113422

140

31.0000 2.0000

Loc Code

Po 10/01/12 (2)

MS35489-11 /X GROMMET

> Warehouse Location Main Warehouse ST 109166

31 31

Loc Qty

m109166

| Part No: | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: | |
|-------------|--------|-----------------|------------------|-------|--|
| Resolution: | | Disposition: | QA: N/C Closed: | Date: | |

WORK ORDER NON CONFORMANCE (NCD)

| NCR: | | E | WORK ORDE | R NON-CONF | ORMANC | E (NCR) | | | |
|-----------|------|-------------------------------------|----------------------|----------------------------|-----------|----------------|--------------|-----------------------|--------------------------|
| | | Description of NC Corrective Action | | | Section B | | Verification | Ammental | |
| DATE STEP | STEP | Section A | Initial Chief Eng | Action Descri Chief Eng | iption | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | 047 | | | | |
| | | | | | | | - | | |
| | | | | | | | - 1 | | N. 1 |
| | | | | | | | .5 | | |
| | 2 | | | | | | | | |
| | , | = | | _ | | | | | |
| | | | | | | | | 4.5 | |
| | | | | | | | | | |
| | | | | | | | | | |



5. PARTS LIST

| Qty -011 | Qty -013 | Qty -015 | Part Number | Description |
|-------------|-------------|-------------|--------------------------|--|
| Х | | | D412-706-011 | FUEL PURGE CANISTER INSTALLATION (212/412) |
| | Х | | D205-706-013 | FUEL PURGE CANISTER INSTALLATION (205/214) |
| | | Х | D204-706-015 | FUEL PURGE CANISTER INSTALLATION (204) |
| | | | 50001 | WALVE ACCEMBLY |
| 1 | 1 | 1 | D2001-4 | VALVE ASSEMBLY |
| - | | 2 | D2026-101 | SCREW |
| 1 | 1 | 1 | D3262-041 | CANISTER ASSEMBLY |
| 2 | 2 | 2 | D3264-1 | BRACKET |
| 1 | | | D3297-1-0098 | HOSE ASSEMBLY |
| | 1 | | D3297-1-0121 | HOSE ASSEMBLY |
| 4 | | | D3297-1-0130 | HOSE ASSEMBLY |
| 1 | | | D3297-3-0085 | HOSE ASSEMBLY |
| 1 | 4 | | D3297-3-0210 | HOSE ASSEMBLY HOSE ASSEMBLY |
| | 1 | .4 | D3297-3-0350 | |
| - 4 | | 1_ | D3297-5-0410 | HOSE ASSEMBLY |
| 1 | 1 | | D3298-001 / D3298-003 | TUBE ASSEMBLY TUBE ASSEMBLY |
| 1 | | | | |
| 1 | | | D3298-005 | TUBE ASSEMBLY |
| 1 | - | | D3298-007 | TUBE ASSEMBLY |
| 1 | 1 | 4 | D3298-009 | TUBE ASSEMBLY |
| | - | 1 | D3298-011 | TUBE ASSEMBLY TUBE ASSEMBLY |
| | | 1 | D3298-013 | |
| 4 | - | 1 | D3298-015 | TUBE ASSEMBLY |
| 1 | 1 | 1 | D3299-1 | FITTING |
| 1 | /1 | | D3299-3 | FITTING |
| 1 | | - | D3299-5 | FITTING |
| 1 | 1 | 1 | D3301-1 | PLACARD |
| 1 | 1 | 1 | D3301-3 | PLACARD |
| 1_ | 1 | | D3302-1/ | DOUBLER |
| 1 | 1 | 4 | D3302-3 | DOUBLER |
| | | 1 | D3302-5 | DOUBLER |
| 2 | | 2 | D3302-7 | DOUBLER |
| 2 | | | D3329-1 | BUSHING |
| 4 | 4 | 4 | AN3-5A / | BOLT |
| 1 | 1 | 1 | AN814-6D | PLUG |
| 3 | 2 | 2 | AN815-6D | UNION |
| | | 1 | AN816-6D | NIPPLE |
| 1 | | | AN832-6D | UNION |
| 2 | 3 | 1 | AN833-6D | ELBOW |
| | | 1 | AN919-6D | REDUCER |
| 5 | 4 |) 1 | AN924-6D | NUT |
| 1 | | | AN938-6D | TEE |
| 4 | 4 | 2 | AN960JD10L | WASHER |
| 8 | 8 | 8 | AN960JD10 | WASHER |

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DART AEROSPACE LTD.



IIN-D412-706

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| 2 | 2 | | AN960JD916 | WASHER |
|----|---|-----|---------------|-------------|
| 4 | 4 | 4 | MS21042L3 | NUT |
| | 1 | 1 | MS21919WDG12 | CLAMP |
| | 2 | | MS21919WDG16 | CLAMP |
| | | 100 | M324949WDG6 | CLAMP OOPS. |
| | | 3 | MS21919WDG7 | CLAMP |
| 2 | 5 | | MS21919WDG9 / | CLAMP |
| 2 | 2 | 2 | MS21920-42 | CLAMP |
| 10 | 5 | 5 | MS28778-6 / | O-RING |
| 1 | 1 | 1 | MS35489-11 | GROMMET |
| | | | | |